

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 12/31/2020 00:00:00

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
ALPINE CITY	\$166,588.79	(\$645.98)	\$13,118.76	\$2,228.47	\$155,052.52	\$0.00	\$155,052.52
ALPINE SCHOOL DISTRICT	\$13,000,827.53	\$3,156.63	\$1,422,591.68	\$176,949.42	\$11,758,341.91	\$23,861.08	\$11,782,202.99
AMERICAN FORK CITY	\$362,482.56	(\$2,508.32)	\$33,290.33	\$5,218.62	\$331,902.53	\$276.45	\$332,178.98
ASSESSING & COLLECTING	\$556,733.46	(\$159.57)	\$86,582.04	\$7,476.69	\$477,468.53	\$967.94	\$478,436.47
BENJAMIN CEMETERY DIST	\$1,920.77	\$0.00	\$451.85	\$25.17	\$1,494.09	\$0.00	\$1,494.09
CEDAR FORT TOWN	\$2,019.63	\$0.00	\$291.06	\$53.41	\$1,781.98	\$0.00	\$1,781.98
CEDAR HILLS CITY	\$43,704.10	(\$1,009.02)	\$5,086.83	\$519.08	\$38,127.33	\$0.00	\$38,127.33
CENTRAL UTAH WATER CONS DIST	\$1,342,400.33	(\$320.20)	\$207,634.57	\$17,691.20	\$1,152,136.76	\$2,053.38	\$1,154,190.15
DRAPER CITY	\$39,155.96	(\$225.60)	\$2,391.07	\$682.36	\$37,221.65	\$0.00	\$37,221.65
EAGLE MOUNTAIN CITY	\$70,458.15	(\$1,376.13)	\$11,662.48	\$846.61	\$58,266.14	\$887.07	\$59,153.22
ELKRIDGE CITY	\$24,334.10	(\$727.31)	\$1,681.63	\$384.02	\$22,309.19	\$0.00	\$22,309.19
FAIRFIELD TOWN	\$3,452.27	\$0.00	\$306.58	\$98.36	\$3,244.05	\$0.00	\$3,244.05
GENOLA TOWN	\$16,332.11	(\$114.01)	\$5,863.51	\$174.31	\$10,528.90	\$0.00	\$10,528.90
GOSHEN TOWN	\$2,868.07	(\$8.76)	\$613.02	\$53.48	\$2,299.77	\$94.14	\$2,393.90
HIGHLAND CITY	\$136,311.30	(\$179.84)	\$10,965.40	\$2,006.30	\$127,172.36	\$0.00	\$127,172.36
JORDAN VALLEY WATER CONS	\$11,176.73	(\$67.29)	\$715.57	\$191.28	\$10,585.14	\$0.00	\$10,585.14
LEHI CITY	\$468,814.60	(\$13,983.06)	\$55,634.69	\$5,825.65	\$405,022.50	\$0.00	\$405,022.50
LEHI METRO WATER DISTRICT	\$2,561.57	(\$77.12)	\$303.67	\$31.55	\$2,212.33	\$0.00	\$2,212.33
LINDON CITY	\$129,159.92	(\$279.29)	\$12,940.86	\$1,770.57	\$117,710.34	\$0.00	\$117,710.34
MAPLETON CITY	\$218,777.79	(\$508.82)	\$8,383.13	\$3,353.20	\$213,239.04	\$0.00	\$213,239.04
NEBO SCHOOL DISTRICT	\$8,177,845.00	(\$21,214.50)	\$1,868,555.83	\$104,711.62	\$6,392,786.29	\$15,303.74	\$6,408,090.03
NO FORK SPECIAL SERVICE DIST	\$15,918.98	(\$230.48)	\$443.66	\$224.05	\$15,468.90	\$0.00	\$15,468.90
NORTH UTAH COUNTY WATER DIST	\$16,196.59	(\$204.51)	\$1,854.22	\$220.34	\$14,358.20	\$13.97	\$14,372.18
OREM CITY	\$507,492.57	\$2,484.19	\$51,102.11	\$6,934.44	\$465,809.09	\$2,218.14	\$468,027.23
OREM METRO WATER DIST	\$10,977.21	\$54.27	\$1,105.30	\$150.85	\$10,077.04	\$48.76	\$10,125.80
PAYSON CITY	\$122,758.01	(\$236.45)	\$16,619.08	\$1,818.07	\$107,720.55	\$821.40	\$108,541.94
PLEASANT GROVE CITY	\$249,596.78	(\$1,978.69)	\$25,702.84	\$3,454.12	\$225,369.37	\$1,105.37	\$226,474.74
POLE CANYON LOCAL DISTRICT	\$567.01	\$0.00	\$0.20	\$20.87	\$587.68	\$0.00	\$587.68
PROVO CITY	\$1,186,990.43	\$2,759.89	\$222,325.37	\$14,703.49	\$982,128.43	\$256.96	\$982,385.39
PROVO SCHOOL DISTRICT	\$3,646,201.01	\$8,124.12	\$701,087.26	\$45,586.75	\$2,998,824.62	\$815.68	\$2,999,640.31
SALEM CITY	\$63,572.39	(\$360.12)	\$3,814.09	\$814.31	\$60,212.49	\$0.00	\$60,212.49
SANTAQUIN CITY	\$50,882.45	(\$412.98)	\$7,965.45	\$769.63	\$43,273.64	\$1,633.72	\$44,907.35
SARATOGA SPRINGS CITY	\$296,772.96	\$20,377.41	\$24,849.31	\$4,800.45	\$297,101.51	\$0.00	\$297,101.51
SERVICE AREA 6-LAW, ZONING	\$447,489.93	\$143.21	\$183,351.80	\$5,039.66	\$269,321.00	\$0.00	\$269,321.00
SERVICE AREA 7-FIRE SERV	\$49,355.57	\$215.19	\$9,317.13	\$774.48	\$41,028.11	\$0.00	\$41,028.11
SERVICE AREA 8-PLANNING	\$100,089.61	(\$14.35)	\$40,917.57	\$1,129.15	\$60,286.85	\$0.00	\$60,286.85
SERVICE AREA 9-AGRI FIRE	\$35,721.26	(\$35.91)	\$17,077.69	\$350.58	\$18,958.24	\$0.00	\$18,958.24
SOLDIER SUMMIT SA	\$3,267.34	\$0.00	\$1,336.98	\$75.72	\$2,006.08	\$0.00	\$2,006.08
SOUTH VALLEY SEWER DIST	\$8,602.49	(\$49.83)	\$528.07	\$149.52	\$8,174.12	\$0.00	\$8,174.12
SPANISH FORK CITY	\$156,115.46	(\$632.75)	\$24,916.26	\$1,958.76	\$132,525.21	\$0.00	\$132,525.21
SPRINGVILLE CITY	\$315,484.72	(\$722.84)	\$42,460.44	\$4,366.44	\$276,667.88	\$0.00	\$276,667.88
SPRINGVILLE DRAINAGE DISTRICT	\$21,057.56	(\$174.09)	\$795.48	\$259.97	\$20,347.96	\$0.00	\$20,347.96
STATE CHARTER SCHOOL-ALPINE	\$110,352.97	\$77.83	\$12,299.57	\$1,522.54	\$99,653.77	\$141.68	\$99,795.45
STATE CHARTER SCHOOL-NEBO	\$84,195.49	(\$232.57)	\$19,685.36	\$1,087.95	\$65,365.51	\$87.09	\$65,452.60
STATE CHARTER SCHOOL-PROVO	\$45,675.14	\$105.74	\$8,781.71	\$560.13	\$37,559.31	\$9.53	\$37,568.84
TRAVERSE RIDGE	\$15,378.07	(\$92.12)	\$972.51	\$264.19	\$14,577.63	\$0.00	\$14,577.63
UNIFIED FIRE DISTRICT-EAGLE MT	\$154,425.71	(\$2,893.13)	\$25,622.69	\$1,825.54	\$127,735.44	\$1,700.83	\$129,436.26
UTAH COUNTY	\$3,156,137.20	(\$831.10)	\$478,443.23	\$38,711.36	\$2,715,574.23	\$4,443.87	\$2,720,018.10
VINEYARD	\$209,213.28	\$0.00	\$21,311.10	\$2,983.39	\$190,885.58	\$0.00	\$190,885.58
WOODLAND HILLS CITY	\$51,539.44	(\$152.07)	\$1,925.13	\$734.03	\$50,196.26	\$0.00	\$50,196.26

Utah County Treasurer
Tax Entity - Delinquent Balances All Years
Balances Based On Ending Date Of: 12/31/2020 00:00:00

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
WOODLAND HILLS CITY	\$51,539.44	(\$152.07)	\$1,925.13	\$734.03	\$50,196.26	\$0.00	\$50,196.26
Grand Totals	\$35,909,952.35	(\$15,160.32)	\$5,695,676.15	\$471,582.17	\$30,670,698.05	\$56,740.80	\$30,727,438.85

Report Notes

Filters out balances < 1.01

General Taxes = Original Taxes * (unit rate / district rate).

Adjustments = Sum of Adjustments * (unit rate / district rate)

Payments = Total of payments * (unit rate / district rate)

Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Deferred (2), Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due

Fees Paid

